

HILLS ALARM SERVICES LIMITED

Filleted Accounts

31 July 2019

HILLS ALARM SERVICES LIMITED**Registered number: 04458414****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	30,852	37,960
Current assets	171,960	112,169
Prepayments and accrued income	4,885	1,140
	<u>176,845</u>	<u>113,309</u>
Creditors: amounts falling due within one year	<u>(106,610)</u>	<u>(72,686)</u>
Net current assets	<u>70,235</u>	<u>40,623</u>
Total assets less current liabilities	101,087	78,583
Accruals and deferred income	<u>(8,030)</u>	<u>(4,785)</u>
Net assets	<u><u>93,057</u></u>	<u><u>73,798</u></u>
 Capital and reserves	 <u><u>93,057</u></u>	 <u><u>73,798</u></u>
	Number	Number
Average number of employees	<u><u>2</u></u>	<u><u>2</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Lacey Cloae, Lutterworth, Leicester, LE17 4GX..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C J Hill

Director

Approved by the board on 29 July 2020